MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 I Street, Room 1130 Sacramento, CA 95814 Telephone: (916) 323-5079

WEBSITE ADDRESS:

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

2000 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1 (Recently enacted).

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



| http://caag.state.ca.us/charities/ | | | | | _ | |
|--|--------------------------------|---------------------|--|-------------------|--------------------|----------------------|
| Name and Address of Commercial F | undraiser: | | Name and Address of | Charitable Org | anization or Ch | naritable Purposes: |
| CF Number 3.06 Share Group, Inc. | | | NATIONAL AUDU | IBON SOCI | No.13-16 | 29102 |
| Name of Commercial Fundraiser | | | Name of Charity | DON SOCI | LII, INO. | |
| 99 Dover Street | | | 700 Broadway | | | |
| Address of Commercial Fundraiser | | | Address of Charity | | | |
| Somerville MA | | | New York | NY | 10003 | |
| City, State, and ZIP Code of Commo | | 1/1/2002 | City, State, and ZIP C | ode of Charity | | |
| Telemarketing (Type of Activ | held (on) (from) | 1/1/2002 , 2 | 00 to_6/30/200 (Date or dates must be | 2 chown) | , 200 | |
| | ny) | | (Date of dates intost be | a showiny i | | • |
| 1. REVENUE A. Cash contiduations | | | 460,193, | LFA. | | |
| B. zniertalnment sales or | admission charges | | | B. C. | | |
| C. Sales from productsD. Advertisement sales | | | | D. | | |
| E. Membership fees | | | | E | | |
| F. Other sources: (Spec | | | | Fa. | | |
| b | | | | Fb. | | |
| c | | | | Fc. Fd. \ullet | 1000 | . / |
| G. TOTAL REVENUE | | | | | 108,193, | <u>//</u> |
| 2. EXPENSES | | | 2511/100 | -7 | • | |
| A. Fees or commissions | | | 354, bes. | SOA. | | |
| B. Salaries | | | 1 | —— В. С. | | |
| C. Payroll taxes D. Employee benefits | | | | D. | | |
| E. Cost of merchandise f | or resale | | | E. | | |
| F. Cost of entertainment G. Postage | | | | F. G. | | |
| H. Advertising | | | | <u> </u> | | |
| I. Telephone | | | | —— <u> </u> ; | | |
| J. Rental of equipmentK. Facilities charge | | | | J. K. | | |
| L. Permits | | | | L. | • | |
| M. Other expenses: (Sp | | | | Ma. | | |
| b | | | | Mb. | | |
| c | | | | Mc. | 25415 | 7575 |
| N. TOTAL EXPENSES | | | | | 12 160 | N. N. |
| 3. Distribution or net to charitable | organization or charitable r | urposes | | <u> 1</u> 1 | 3.584 | <u>.55</u> 3 |
| | | | | .d | (| alles at he star |
| 4. (a) Is any officer, director, packaritable organization for which the | e Commercial Fundraiser | has contracted to | ser in any way amiliate solicit? | a with or cont | roi, direny or inc | directly, the |
| Yes 🛂] No | If "yes," complete the fo | ollowing: | | | | • |
| Name of officer, director, partne | | | address of | | Relationship of | |
| Commercial Fundraiser | | charitable | organization | | To charitable or | rganization |
| | | | | | | |
| - | - | | | | | |
| (b) For each affiliation id | entified in 4(a), attach cop | y of the contract | between the commerci | ial fundraiser a | nd the charity. | |
| Under penalties of periury 1 declare | | s report, including | accompanying docume | ents, schedule | s and statemen | its, and to the best |
| • | and complete. | nis Mel | arthy F | res | | |
| Signature of authorized officer (Commerce | | Printed Name | | Title | | Date |
| | of the charitable organization | A // * | | 100 | 10 | 9/11/ |
| Threature of authorized officerun com | JAMES . | Printed Name | unhan Sa | Title | Helm | Date. |
| Office Amortian Color | | la triula | Douglas | Acct So | cetur | 9/20/02 |
| Ų i | | Printed Marro | | 7.11 | J | 77 77 |
| • | | 400773 | | Economic ' | | |

2002 T & 120

| National Audubon Society [NASX] | · | L | CONTRACT | THRU | 6/30/02 |
|---------------------------------|-----------|---|----------|------|---------|
| Fundraising Fees | \$340,779 | | | | |
| Printing Costs | \$4,610 | | | | |
| Phone Match Fees | \$5,674 | | | | |
| License & Permit Expenses | \$1,064 | | | | |
| Postage Expenses | \$2,482 | | | | |
| TOTAL EXPENSES | \$354,609 | | | | |

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| Address of Commercial Fundraiser Dover Street Telemarketing Telemarketing Address of Commercial Fundraiser MA O2144 New York Telemarketing Telemarketing Address of Charity New York N | p://caag.state.ca.us/charities/ | | | | TARTINE. |
|--|--|---------------------------------------|---|----------------------|-----------------------------|
| Actional Audubloon Society, INC. Name of Commercial Fundraiser Dover Street MA 02144 New York Telemarketing (Type of Activity) Revenue Action and ZIP Code of Commercial Fundraiser Telemarketing (Type of Activity) Revenue Action and ZIP Code of Commercial Fundraiser To Droadway Revenue Action and ZIP Code of Contrily New York NY 10003 City, State, and ZIP Code of Charity New York NY 10003 City, State, and ZIP Code of Charity New York NY 10003 City State, and ZIP Code of Charity | ame and Address of Commercial Fundraiser: | | Name and Address of Ci | naritable Organiza | tion or Charitable Purpose |
| Actional Audubloon Society, INC. Name of Commercial Fundraiser Dover Street MA 02144 New York Telemarketing (Type of Activity) Revenue Action and ZIP Code of Commercial Fundraiser Telemarketing (Type of Activity) Revenue Action and ZIP Code of Commercial Fundraiser To Droadway Revenue Action and ZIP Code of Contrily New York NY 10003 City, State, and ZIP Code of Charity New York NY 10003 City, State, and ZIP Code of Charity New York NY 10003 City State, and ZIP Code of Charity | -3// | | CT No. 19154 | F.E.I.N. No_ | 13-1624102 |
| Name of Charity Dover Street Tass of Commercial Fundraiser Tool Broadway Address of Charity Tool Broadway Address of Charity New York New | | | NATIONAL AUDUB | ON SOCIETY | . INC. |
| Dover Street ress of Commercial Fundraiser merville MA 02144 State, and ZIP Code of Commercial Fundraiser Telemarketing held (on) (from) 7/1/2002 (Type of Activity) held (on) (from) 7/1/2002 (Type of Activity) held (on) (from) 7/1/2002 REVENUE A Seak continuations B. Einstainment sales or admission charges C. Sales from products D. Advertisement sales E. Mombership fees E. Mombership fees E. Mombership fees F. Other sources. (Specify) B. Salaries A Teer or Commercial Fundraiser B. Salaries C. Sales from products D. Advertisement sales E. Mombership fees E. For the sources. (Specify) B. Salaries C. Sales from products D. Advertisement sales E. Mombership fees E. For the sources. (Specify) B. Salaries C. Salaries | me of Commercial Fundraiser | | | | , |
| Address of Commercial Fundralser MA 02144 State, and ZIP Code of Commercial Fundralser Telemarketting (Type of Activity) REVENUE A Cast and State Code of Commercial Fundralser B. Entertainment sales or admission charges C. Sales from products D. Advertisement sales E. Membership fees F. Other courses: (Specify) b. c. d. d. Cast and CIP Code of Charity (Date of activity) A Cast and CIP Code of Charity (Date of activity) (Date of activity) A Cast and CIP Code of Charity (Date of activity) (Date of activity) A Cast and CIP Code of Charity (Date of activity) A Cast and CIP Code of Charity (Date of activity) A Cast and CIP Code of Charity (Date of activity) A Cast and CIP Code of Charity (Date of activity) A Cast and CIP Code of Charity (Date of activity) A Cast and CIP Code of Charity (Date of activity) A Cast and CIP Code of Charity (Date of activity) A Cast and CIP Code of Charity A Cast and CIP Code of Charity (Date of activity) A Cast and CIP Code of Charity (Date of activity) A Cast and CIP Code of Charity (Date of activity) A Cast and CIP Code of Charity A Cast and CIP Code of Charity (Date of activity) A Cast and CIP Code of Charity A Cast and CIP Code of Charity A Cast and CIP Code of Charity B Cast and CIP Code of Charity A Cast and CIP Code | | | • | | |
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| State, and ZIP Code of Commercial Fundraiser Telemarketing Nature Nat | | | - | NIV | 40000 |
| Telemarketing held (on) (from) 7/1/2002 (200 12/31/2002 200 12/31/ | | | | | 10003 |
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| A Class constructions B. Einstramment sales or admission charges C. Sales from products D. Advertisement sales E. Membership fees F. Other sources: (Specify) a. Fa. b. Fo. c. Ffc. d. Ffc. G. Ffc. D. Saluries B. Saluries B. Saluries C. Candidate Sources: (Specify) A. Fees or contribusions B. Saluries C. Payroll taxes D. Employee benefits C. Cat of merchandise for resale F. Fees or contribusions B. Saluries C. Payroll acces C. P | (Type of Activity) | | (Date or dates must be s | hown) 🚶 | |
| C. Sales from products D. Advertisement sales E. Membership fees F. Other sources: (Specify) a. b. F. Fb. Fb. Fb. Fb. Fb. Fb. Fb. Fb. | REVENUE | | \$20,921 | | |
| C. Sales from products D. Advertisement sales E. Membership fees F. Other sources: (Specify) a. b. F. Fb. Fb. Fb. Fb. Fb. Fb. Fb. Fb. | A. Cash contributions | | 450-110-1 | A. | |
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| F. Other sources: (Specify) a. F. | | | | _ E. | |
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